

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: LOURDES P SAMONTE

§
§
§
§
§
§

Case No.: 09-17511

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/14/2009.
- 2) This case was confirmed on 07/15/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 05/18/2012.
- 6) Number of months from filing to the last payment: 36
- 7) Number of months case was pending: 41
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 3,675.00
- 10) Amount of unsecured claims discharged without payment \$ 27,484.24
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

| | |
|--|---------------------|
| Total paid by or on behalf of the debtor | \$ 27,972.00 |
| Less amount refunded to debtor | \$ 791.99 |
| NET RECEIPTS | \$ 27,180.01 |

Expenses of Administration:

| | |
|---------------------------------------|-------------|
| Attorney's Fees Paid through the Plan | \$ 3,500.00 |
| Court Costs | \$.00 |
| Trustee Expenses and Compensation | \$ 1,578.23 |
| Other | \$.00 |

TOTAL EXPENSES OF ADMINISTRATION **\$ 5,078.23**

Attorney fees paid and disclosed by debtor **\$.00**

Scheduled Creditors:

| <u>Creditor Name</u> | <u>Class</u> | <u>Claim Scheduled</u> | <u>Claim Asserted</u> | <u>Claim Allowed</u> | <u>Principal Paid</u> | <u>Int. Paid</u> |
|----------------------|--------------|------------------------|-----------------------|----------------------|-----------------------|------------------|
| TARGET NATIONAL BANK | UNSECURED | 600.00 | 445.79 | 445.79 | 237.11 | .00 |
| AMERICAN HONDA FINAN | SECURED | 11,575.00 | 17,049.76 | 16,404.00 | 16,404.00 | 1,166.32 |
| AMERICAN HONDA FINAN | UNSECURED | 4,829.00 | .00 | 645.76 | 343.47 | .00 |
| INTERNAL REVENUE SER | PRIORITY | 277.00 | .00 | .00 | .00 | .00 |
| INTERNAL REVENUE SER | PRIORITY | 132.00 | NA | NA | .00 | .00 |
| AT & T BANKRUPTCY | UNSECURED | 150.00 | NA | NA | .00 | .00 |
| SBC | OTHER | .00 | NA | NA | .00 | .00 |
| BUREAUS INVESTMENT G | UNSECURED | 1,000.00 | NA | NA | .00 | .00 |
| CAPITAL ONE | UNSECURED | 1,700.00 | 1,580.77 | 1,580.77 | 840.78 | .00 |
| CAPITAL ONE | OTHER | .00 | NA | NA | .00 | .00 |
| CAPITAL ONE | OTHER | .00 | NA | NA | .00 | .00 |
| CASH AMERICA OF ILLI | UNSECURED | 800.00 | NA | NA | .00 | .00 |
| ASSET ACCEPTANCE LLC | UNSECURED | 1,100.00 | 933.39 | 933.39 | 496.45 | .00 |
| CHADWICKS | OTHER | .00 | NA | NA | .00 | .00 |
| EAST BAY FUNDING | UNSECURED | 900.00 | 744.15 | 744.15 | 395.80 | .00 |
| CHASE | UNSECURED | 100.00 | NA | NA | .00 | .00 |
| DISH NETWORK | UNSECURED | 150.00 | NA | NA | .00 | .00 |
| DISH NETWORK | OTHER | .00 | NA | NA | .00 | .00 |
| ELMHURST MEMORIAL HO | UNSECURED | 750.00 | NA | NA | .00 | .00 |
| ELMHURST MEMORIAL HO | OTHER | .00 | NA | NA | .00 | .00 |
| HFC | UNSECURED | 11,500.00 | NA | NA | .00 | .00 |
| HFC | OTHER | .00 | NA | NA | .00 | .00 |
| HFC | OTHER | .00 | NA | NA | .00 | .00 |

Scheduled Creditors:

| <u>Creditor Name</u> | <u>Class</u> | <u>Claim Scheduled</u> | <u>Claim Asserted</u> | <u>Claim Allowed</u> | <u>Principal Paid</u> | <u>Int. Paid</u> |
|----------------------|--------------|------------------------|-----------------------|----------------------|-----------------------|------------------|
| HSBC ORCHARD BANK | UNSECURED | 1,000.00 | NA | NA | .00 | .00 |
| HOUSEHOLD FINANCE CO | OTHER | .00 | NA | NA | .00 | .00 |
| HSBC ORCHARD BANK | UNSECURED | 1,000.00 | NA | NA | .00 | .00 |
| HSBC | OTHER | .00 | NA | NA | .00 | .00 |
| NORTH STAR CAPITAL A | UNSECURED | 1,800.00 | 1,919.41 | 1,919.41 | 1,020.89 | .00 |
| JAREDS JEWELERS | OTHER | .00 | NA | NA | .00 | .00 |
| JAREDS JEWELERS | OTHER | .00 | NA | NA | .00 | .00 |
| ASSET ACCEPTANCE LLC | UNSECURED | 450.00 | 319.87 | 319.87 | 170.13 | .00 |
| WORLD FINANCIAL | OTHER | .00 | NA | NA | .00 | .00 |
| MACNEAL HOSPITAL | UNSECURED | 415.00 | NA | NA | .00 | .00 |
| MACNEAL HOSPITAL | OTHER | .00 | NA | NA | .00 | .00 |
| DEPT STORES NATL BK/ | UNSECURED | 700.00 | 510.50 | 510.50 | 271.53 | .00 |
| MASSEYS | UNSECURED | 200.00 | NA | NA | .00 | .00 |
| MERCHANTS CREDIT GUI | UNSECURED | 300.00 | NA | NA | .00 | .00 |
| METROPOLITAN ADVANCE | UNSECURED | 300.00 | NA | NA | .00 | .00 |
| METROPOLITAN ADVANCE | OTHER | .00 | NA | NA | .00 | .00 |
| MIDNIGHT VELVET | UNSECURED | 400.00 | 260.99 | 260.99 | 138.81 | .00 |
| MONROE & MAIN | UNSECURED | 120.00 | NA | NA | .00 | .00 |
| ASSET ACCEPTANCE LLC | UNSECURED | 500.00 | 430.90 | 430.90 | 229.19 | .00 |
| NORTHSTAR CAPITAL AC | OTHER | .00 | NA | NA | .00 | .00 |
| NORTH STAR CAPITAL A | OTHER | .00 | NA | NA | .00 | .00 |
| ASSET ACCEPTANCE LLC | UNSECURED | 600.00 | 413.01 | 413.01 | 219.67 | .00 |
| SPIEGEL WFNNB | OTHER | .00 | NA | NA | .00 | .00 |
| GLOBAL PAYMENTS | UNSECURED | 600.00 | NA | NA | .00 | .00 |
| T MOBILE | UNSECURED | 2,000.00 | NA | NA | .00 | .00 |
| TOWN OF CICERO | UNSECURED | 250.00 | NA | NA | .00 | .00 |
| VICORP | UNSECURED | 100.00 | NA | NA | .00 | .00 |
| LVNV FUNDING | UNSECURED | 500.00 | 315.16 | 315.16 | 167.63 | .00 |
| WALMART GEMB | OTHER | .00 | NA | NA | .00 | .00 |
| WEB PAY DAY | UNSECURED | 450.00 | NA | NA | .00 | .00 |
| ZALES/CBSD | UNSECURED | 400.00 | NA | NA | .00 | .00 |
| ZENITH ACQUISITION | UNSECURED | 1,911.00 | NA | NA | .00 | .00 |
| GROVE MANAGEMENT | OTHER | .00 | NA | NA | .00 | .00 |
| PICAR PAGINO | OTHER | .00 | NA | NA | .00 | .00 |
| INTERNAL REVENUE SER | UNSECURED | NA | .00 | .00 | .00 | .00 |

Summary of Disbursements to Creditors:

| | <u>Claim Allowed</u> | <u>Principal Paid</u> | <u>Int. Paid</u> |
|-------------------------------------|--------------------------|---------------------------|----------------------|
| Secured Payments: | | | |
| Mortgage Ongoing | .00 | .00 | .00 |
| Mortgage Arrearage | .00 | .00 | .00 |
| Debt Secured by Vehicle | 16,404.00 | 16,404.00 | 1,166.32 |
| All Other Secured | .00 | .00 | .00 |
| TOTAL SECURED: | 16,404.00 | 16,404.00 | 1,166.32 |
| Priority Unsecured Payments: | | | |
| Domestic Support Arrearage | .00 | .00 | .00 |
| Domestic Support Ongoing | .00 | .00 | .00 |
| All Other Priority | .00 | .00 | .00 |
| TOTAL PRIORITY: | .00 | .00 | .00 |
| GENERAL UNSECURED PAYMENTS: | 8,519.70 | 4,531.46 | .00 |

Disbursements:

| | | |
|-----------------------------|--------------|--------------|
| Expenses of Administration | \$ 5,078.23 | |
| Disbursements to Creditors | \$ 22,101.78 | |
| TOTAL DISBURSEMENTS: | | \$ 27,180.01 |

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/27/2012

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.